State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Youthful Offender Block Grant Subaccount

FY 2013 - 2014
Payment Issue Date: 12/26/2013

	Gross Claim	Total	
ALAMEDA COUNTY	\$247,219.97	\$247,219.97	
ALPINE COUNTY	\$8,337.65	\$8,337.65	
AMADOR COUNTY	\$8,337.65	\$8,337.65	
BUTTE COUNTY	\$36,835.91	\$36,835.91	
CALAVERAS COUNTY	\$8,337.65	\$8,337.65	
COLUSA COUNTY	\$8,337.65	\$8,337.65	
CONTRA COSTA COUNTY	\$166,767.43	\$166,767.43	
DEL NORTE COUNTY	\$8,337.65	\$8,337.65	
EL DORADO COUNTY	\$26,867.56	\$26,867.56	
FRESNO COUNTY	\$255,890.44	\$255,890.44	
GLENN COUNTY	\$8,337.65	\$8,337.65	
HUMBOLDT COUNTY	\$18,210.71	\$18,210.71	
IMPERIAL COUNTY	\$33,371.21	\$33,371.21	
INYO COUNTY	\$8,337.65	\$8,337.65	
KERN COUNTY	\$270,197.42	\$270,197.42	
KINGS COUNTY	\$38,896.94	\$38,896.94	
LAKE COUNTY	\$8,992.76	\$8,992.76	
LASSEN COUNTY	\$8,337.65	\$8,337.65	

	Gross Claim	Total	
LOS ANGELES COUNTY	\$1,821,461.51	\$1,821,461.51	
MADERA COUNTY	\$37,707.77	\$37,707.77	
MARIN COUNTY	\$46,384.63	\$46,384.63	
MARIPOSA COUNTY	\$8,337.65	\$8,337.65	
MENDOCINO COUNTY	\$10,250.96	\$10,250.96	
MERCED COUNTY	\$65,205.85	\$65,205.85	
MODOC COUNTY	\$8,337.65	\$8,337.65	
MONO COUNTY	\$8,337.65	\$8,337.65	
MONTEREY COUNTY	\$86,124.17	\$86,124.17	
NAPA COUNTY	\$31,337.83	\$31,337.83	
NEVADA COUNTY	\$11,260.69	\$11,260.69	
ORANGE COUNTY	\$601,935.76	\$601,935.76	
PLACER COUNTY	\$44,966.69	\$44,966.69	
PLUMAS COUNTY	\$8,337.65	\$8,337.65	
RIVERSIDE COUNTY	\$448,242.03	\$448,242.03	
SACRAMENTO COUNTY	\$306,260.71	\$306,260.71	
SAN BENITO COUNTY	\$8,337.65	\$8,337.65	
SAN BERNARDINO COUNTY	\$547,542.43	\$547,542.43	
SAN DIEGO COUNTY	\$364,350.30	\$364,350.30	
SAN FRANCISCO COUNTY	\$92,082.21	\$92,082.21	
SAN JOAQUIN COUNTY	\$148,469.25	\$148,469.25	
SAN LUIS OBISPO COUNTY	\$39,275.28	\$39,275.28	

	Gross Claim	Total
SAN MATEO COUNTY	\$106,851.49	\$106,851.49
SANTA BARBARA COUNTY	\$74,655.83	\$74,655.83
SANTA CLARA COUNTY	\$238,329.14	\$238,329.14
SANTA CRUZ COUNTY	\$38,961.96	\$38,961.96
SHASTA COUNTY	\$28,946.62	\$28,946.62
SIERRA COUNTY	\$8,337.65	\$8,337.65
SISKIYOU COUNTY	\$8,337.65	\$8,337.65
SOLANO COUNTY	\$87,400.13	\$87,400.13
SONOMA COUNTY	\$64,662.69	\$64,662.69
STANISLAUS COUNTY	\$92,673.38	\$92,673.38
SUTTER COUNTY	\$20,644.42	\$20,644.42
TEHAMA COUNTY	\$11,142.13	\$11,142.13
TRINITY COUNTY	\$8,337.65	\$8,337.65
TULARE COUNTY	\$133,431.49	\$133,431.49
TUOLUMNE COUNTY	\$8,337.65	\$8,337.65
VENTURA COUNTY	\$163,346.67	\$163,346.67
YOLO COUNTY	\$36,418.56	\$36,418.56
YUBA COUNTY	\$14,498.64	\$14,498.64
Total	\$7,059,811.62	\$7,059,811.62